

FIG. 1

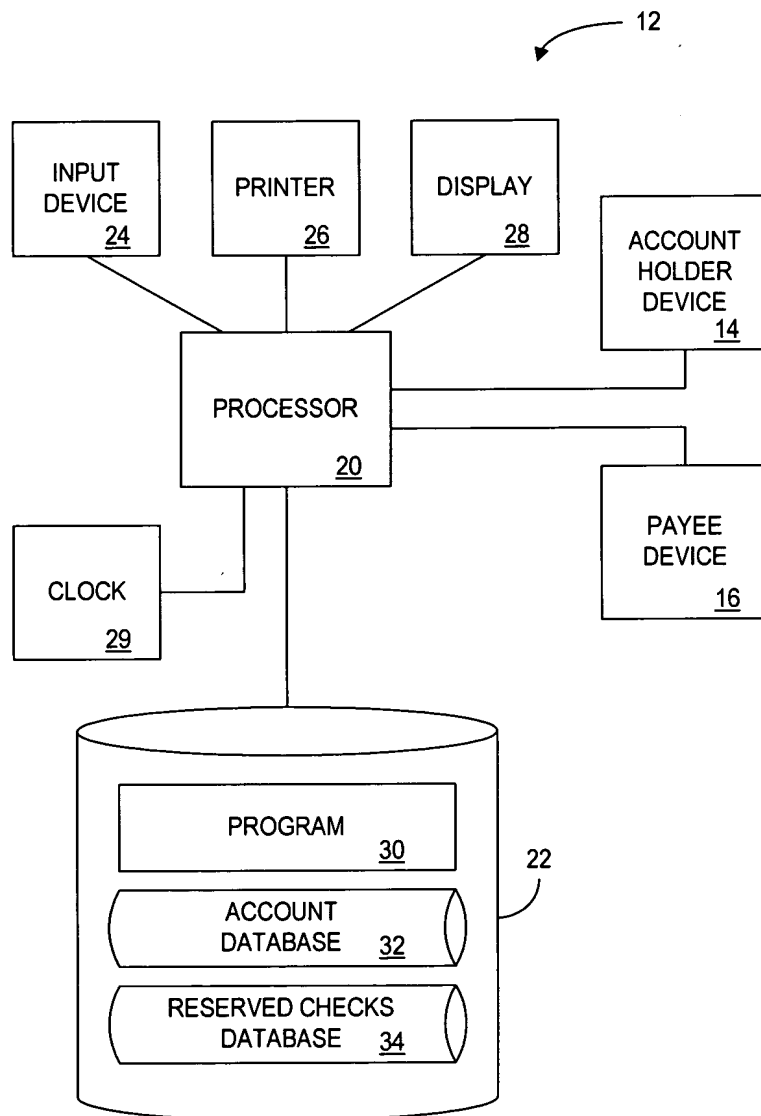


FIG. 2



300

	ACCOUNT IDENTIFIER 310	BALANCE 312	AVAILABLE BALANCE 314	UNAVAILABLE BALANCE 316	AUTHORIZATION IDENTIFIER 318
302	123456789	\$1,000	\$796	\$204	-
304	983421390	\$250	\$250	\$0	2390
306	876123983	\$98	\$3	\$95	ABCD
308	112248938	\$300	\$215	\$85	F14

FIG. 3



400

CODE 412	ACCOUNT IDENTIFIER 414	CHECK IDENTIFIER 416	AMOUNT OF FUNDS 418	EXPIRATION DATE 420	PRESENTMENT PERIOD 422	PAYEE 424	TIME CODE GENERATED 426	CLAIMED? 428	CASHED? 430
982768	123456789	117	\$100	9/1/99	5/17/99	-	5/13/99 5:00 PM	NO	5/19/99 12:30 PM
1386511 042792	876123983	398	\$95	6/4/99	FROM 5/3/99 TO 5/5/99	-	5/1/99 8:17 AM	5/4/99 10:00 AM	NO
11134587 0426703	123456789	120	\$85	9/3/99	5/18/99 FROM 8:00 AM TO 8:15AM	ACME	4/28/99 12:53 PM	NO	NO
0810670969	112248938	36	\$132	7/20/99	-	90043	4/29/99 8:19PM	NO	6/20/99 8:00 AM
1234612 8982001	123456789	121	\$19	9/3/99	-	-	2/12/99 2:45 PM	6/14/99 11:30 PM	6/17/99 11:10 AM

402

404

406

408

410

FIG. 4

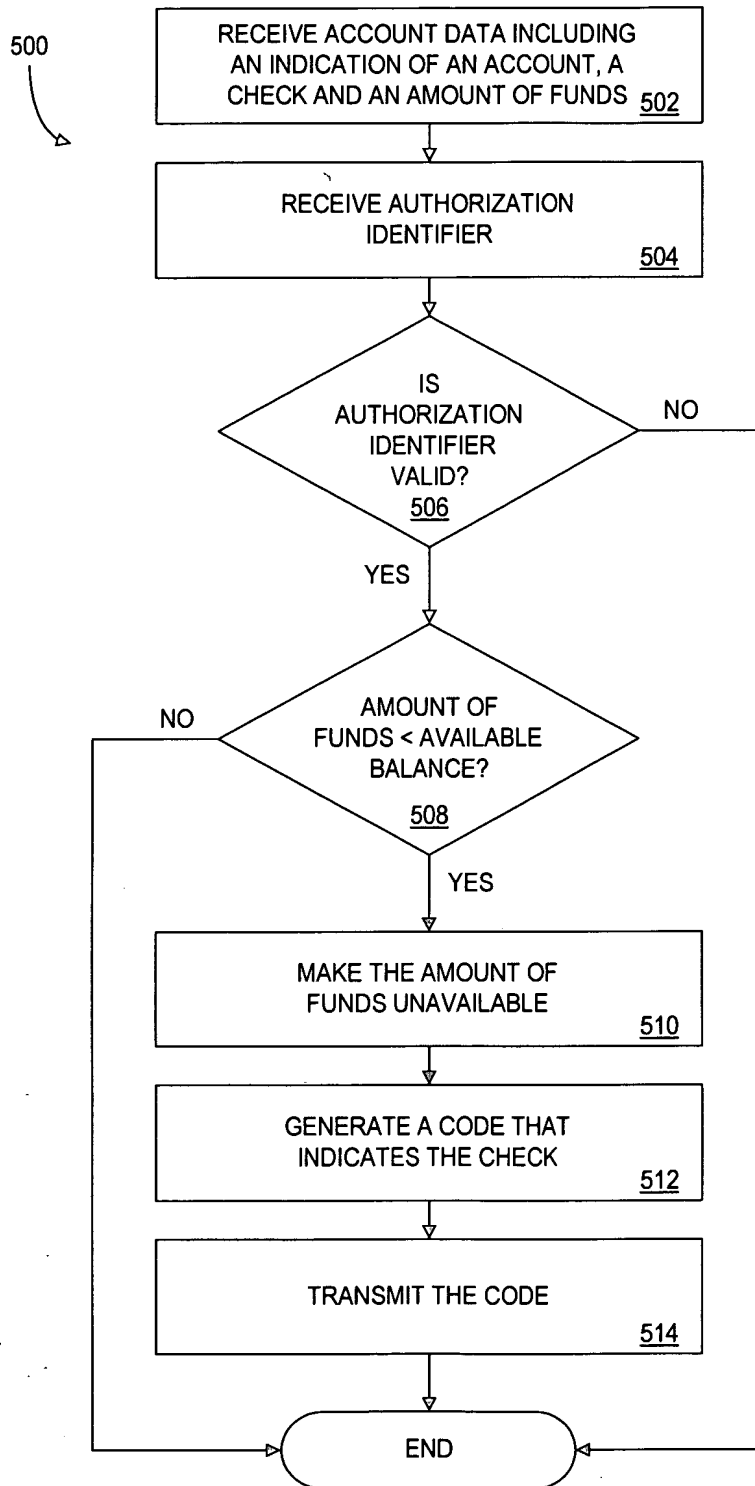


FIG. 5

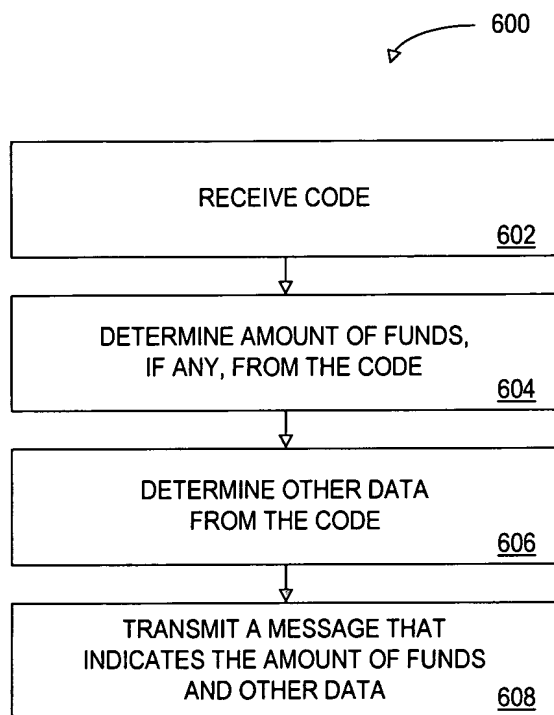


FIG. 6

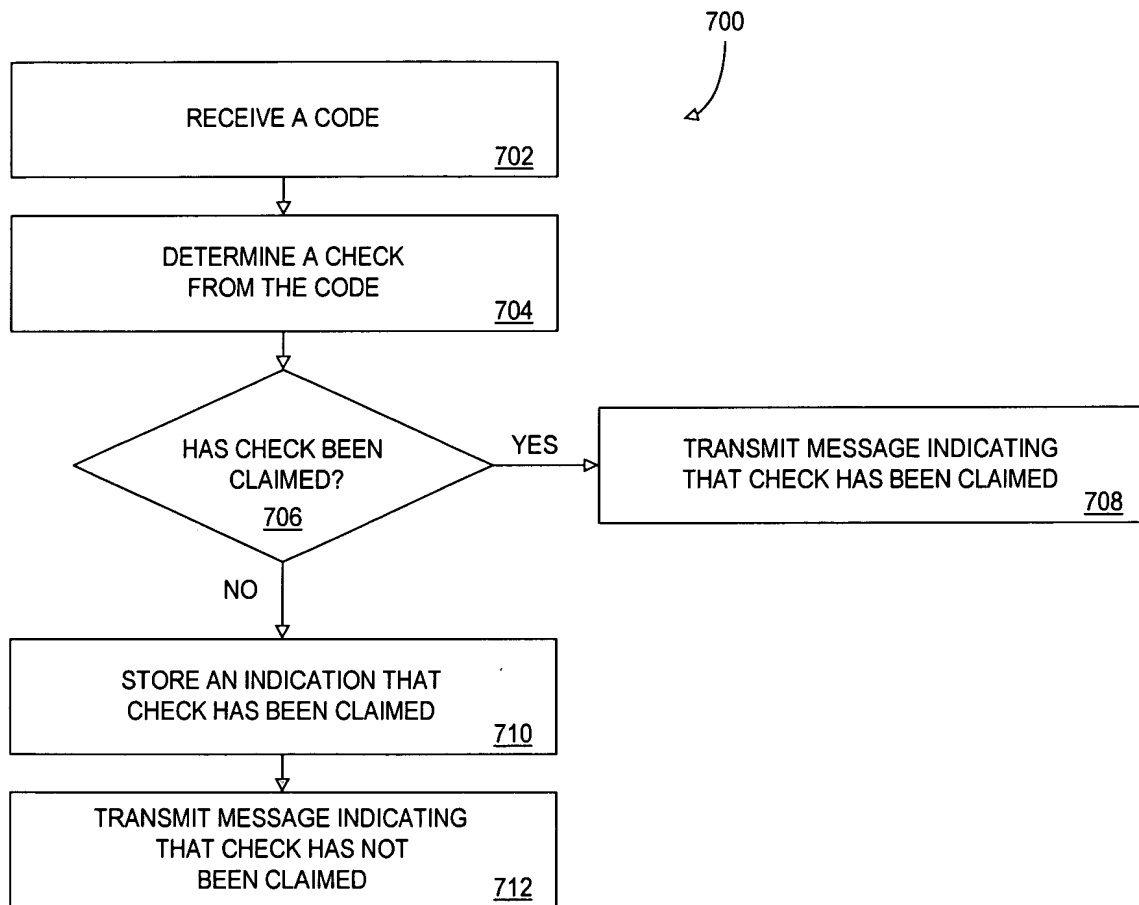
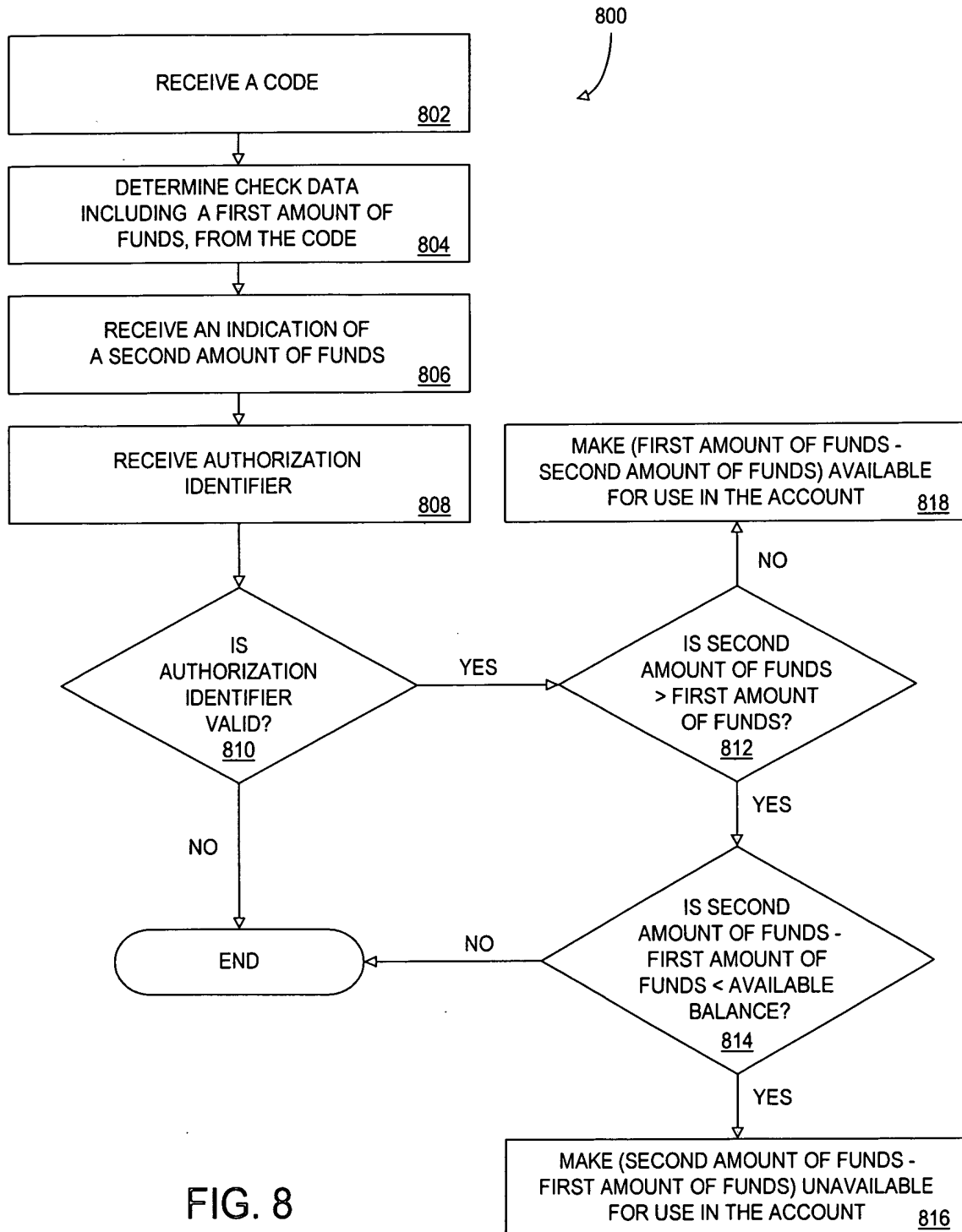


FIG. 7





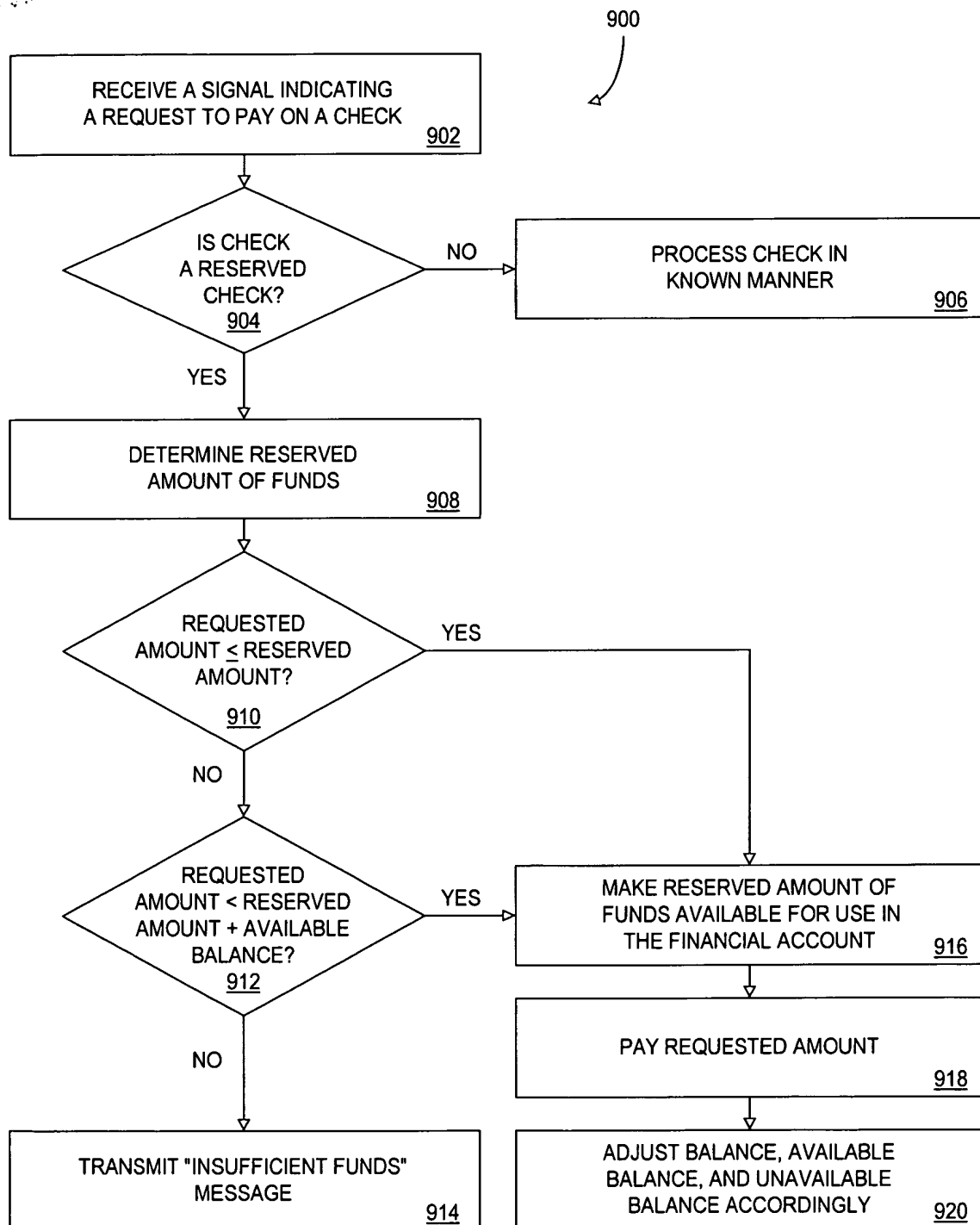


FIG. 9

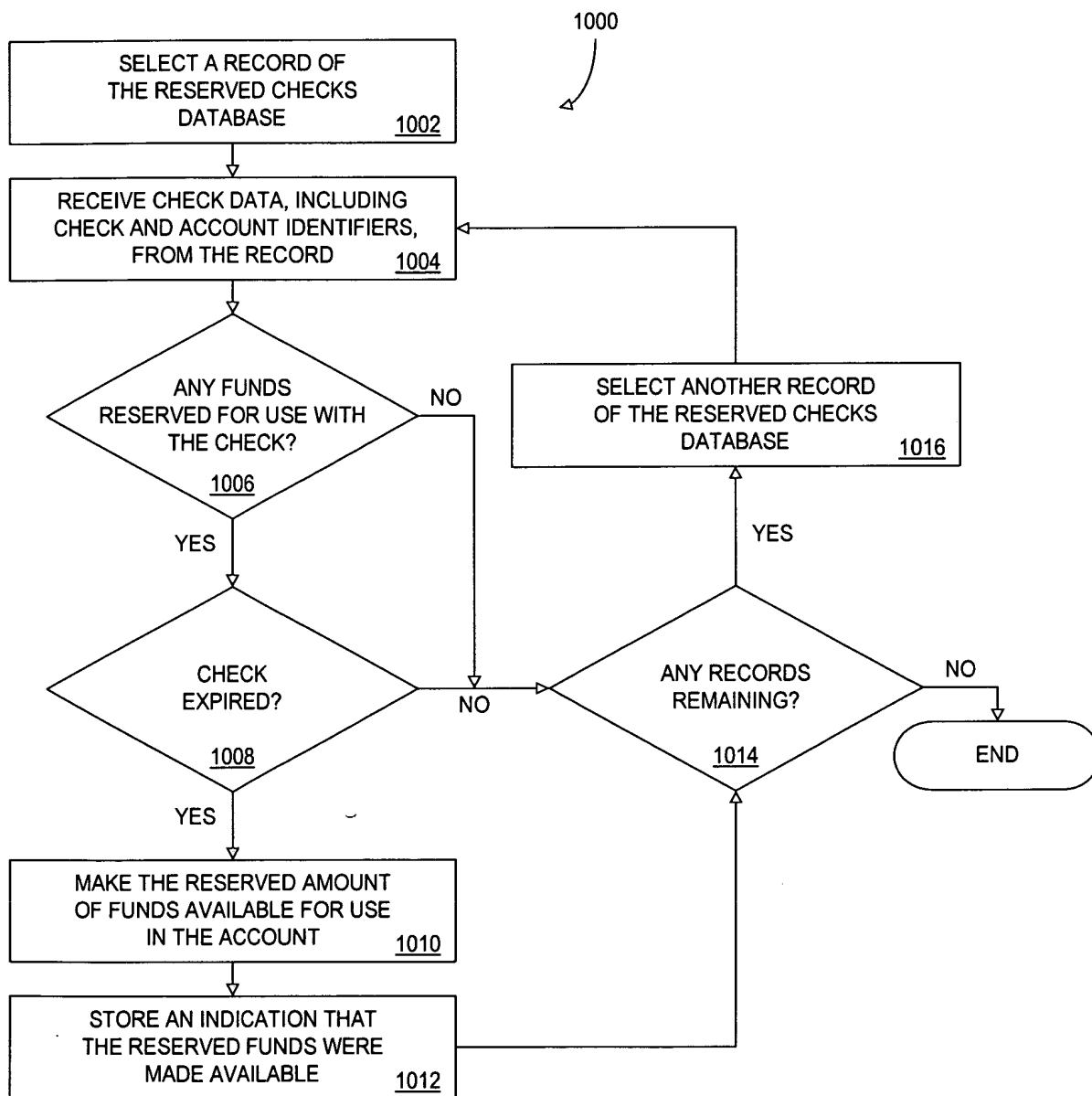


FIG. 10

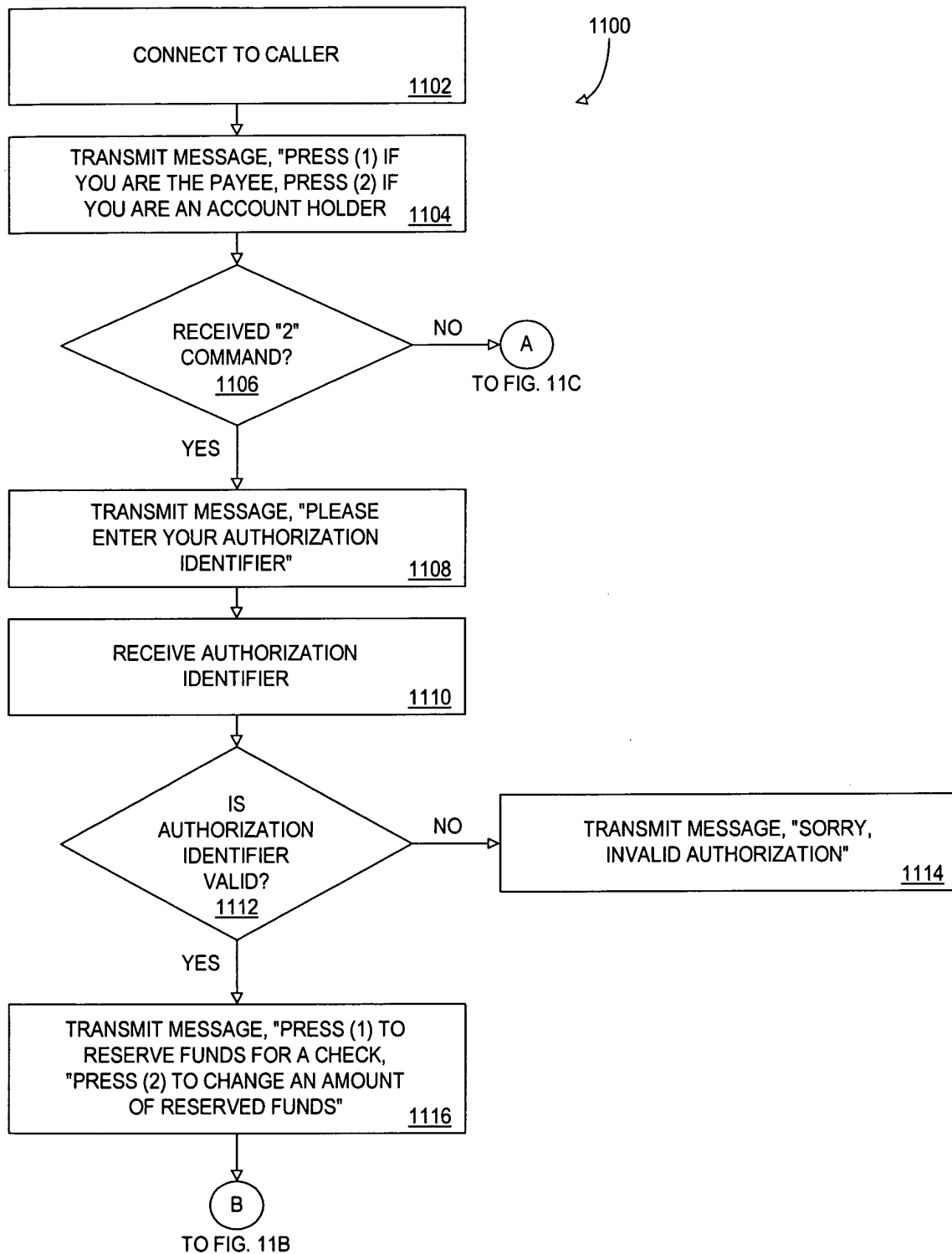


FIG. 11A

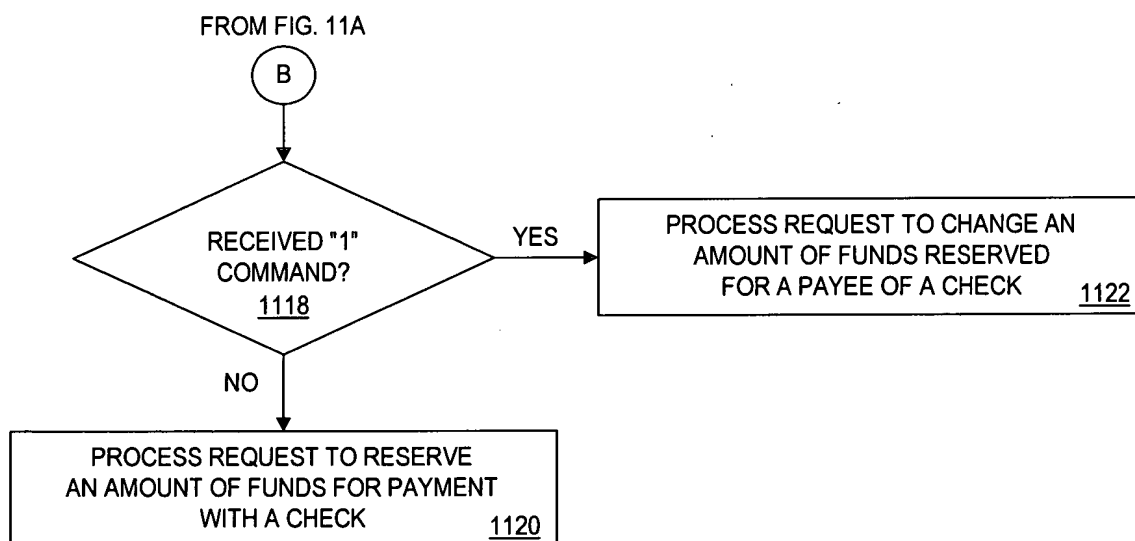


FIG. 11B

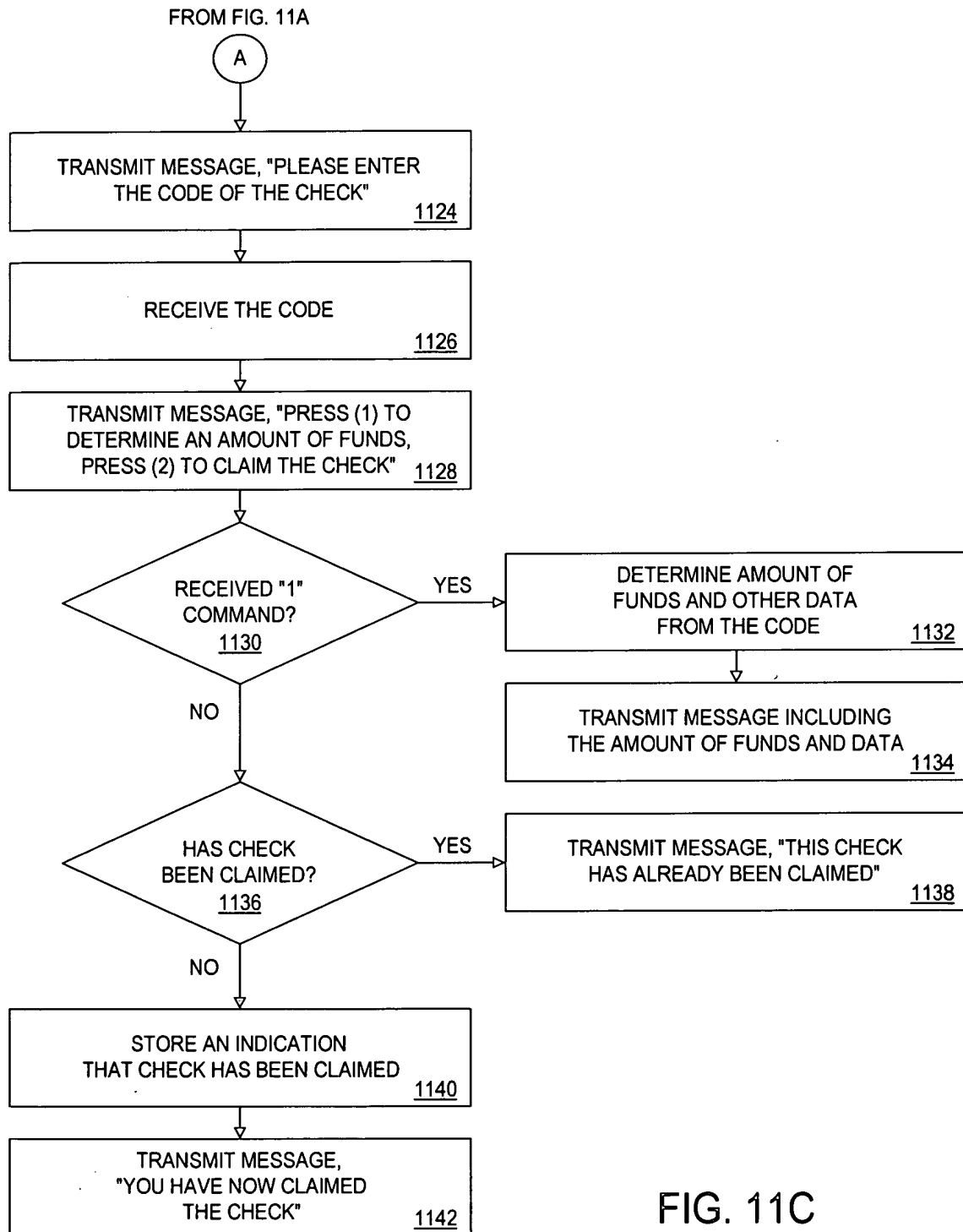


FIG. 11C